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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-24219 / CMG

Shelly Liick

Petition Filed Date: 07/23/2019
341 Hearing Date: 08/29/2019
Confirmation Date: 10/02/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/03/2020	\$782.00	66107740	03/09/2020	\$782.00	66270720	03/09/2020	\$782.00	66270740
04/06/2020	\$782.00	66953940	04/27/2020	\$782.00	67426770	07/01/2020	\$782.00	69074190
08/05/2020	\$782.00	69945740	10/26/2020	\$782.00	71828440	10/29/2020	(\$782.00)	71828440
Total Receipts for the Period: \$5,474.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,166.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Shelly Liick	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRIAN D WINTERS, ESQ »» 8/30/19 AMD DISCLOSURE	Attorney Fees	\$2,100.00	\$2,100.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» THE BANK OF MISSOURI/MILESTONE MC	Unsecured Creditors	\$482.16	\$0.00	\$482.16
2	LVNV FUNDING LLC »» SHERMAN/CREDIT ONE	Unsecured Creditors	\$771.86	\$0.00	\$771.86
3	NEWREZ MORTGAGE LLC »» P/563 HOWELL AVE/1ST MTG	Mortgage Arrears	\$31,589.29	\$7,380.21	\$24,209.08

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$10,166.00	Plan Balance:	\$36,754.00 **
Paid to Claims:	\$9,480.21	Current Monthly Payment:	\$782.00
Paid to Trustee:	\$685.79	Arrearages:	\$4,692.00
Funds on Hand:	\$0.00	Total Plan Base:	\$46,920.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**